| FCC For | rm 481 - Carrier Annual Reporting Data Collection Form | REDACTED-FOR PUBLIC INSPECTION | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---------|---|--------------------------------|---|
| <010> | Study Area Code | 259002 | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | · |
| <020> | Program Year | 2017 | |
| <030> | Contact Name: Person USAC should contact with questions about this data | : Donna Counselman | |
| <035> | Contact Telephone Number: Number of the person identified in data line | 3343854025 ext. <030> | |
| <039> | Contact Email Address: Email of the person identified in data line <0 | 30> cores@pinebelt.net | |
| | Form Typ | e 54.313 and 54.422 | |

| | ervice Quality Improvement Reporting ollection Form | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-July 2013 | 0819 |
|-------|--|------------------------|------------------|--|------|
| <010> | Study Area Code | 259002 | | | |
| <015> | Study Area Name | PINE BELT CELLUI | LAR, INC. | | |
| <020> | Program Year | 2017 | | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselma | n | | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. | | | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt. | net | | |
| <110> | Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 | (yes / n | o) O O | | |
| <111> | year plan" filed with the FCC? | (yes / n | o) () | | |
| <112> | If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service. | | 9002al112.pdf | | |
| | Please select the appropriate responses below (Yes, No, Not Applicable) to confunction that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate. | ve-year | | Name of Attached Document | |
| <113> | Maps detailing progress towards meeting plan targets | | Yes | | |
| <114> | Report how much universal service (USF) support was received | | Yes | | |
| <115> | How much (USF) was used to improve service quality and how support was used to improve | rove service quality | Yes | | |
| <116> | How much (USF) was used to improve service coverage and how support was used to im | prove service coverag | e _{Yes} | | |
| <117> | How much (USF) was used to improve service capacity and how support was used to improve | prove service capacity | Yes | | |
| <118> | Provide an explanation of network improvement targets not met in the prior calendar year. | | Yes | | |

| (200) Service Outage Reporting (Voice) | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Co | nde | | | | 259002 | | | | | | |
|-------|--|---------------|------------------|------------------|------------------|----------------|----------------|---------|---------|---------|---------|---------|
| <015> | Study Area Na | | | | | | CELLULAR, INC. | | | | | |
| <020> | , | | | | | 2017 | eddddin, me. | | | | | |
| <030> | | | | | | Donna Cour | nselman | | | | | |
| <035> | Contact Telep | hone Number | - Number of pe | rson identified | in data line <03 | 3343854025 | ext. | | | | | |
| <039> | Contact Email | Address - Ema | il Address of pe | erson identified | in data line <0 | 30> cores@pine | ebelt.net | | | | | |
| <210> | For the prior calendar year, were there any reportable voice service o | | | | | | No | | | | | |
| <220> | <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <f></f> | <g></g> | <h></h> |

| <a> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <c1></c1> | <c2></c2> | <d></d> | <e></e> | <t></t> | <g></g> | <h></h> |
|-----------|--------------|--------------|------------|--------------|--------------------|-----------------|----------------|--------------------|-----------------|----------------|--------------|
| NORS | | | | | | | | | Did This Outage | | |
| Reference | Outage Start | Outage Start | Outage End | Outage End | Number of | | 911 Facilities | Service Outage | Affect Multiple | | |
| Number | Date | Time | Date | | Customers Affected | Total Number of | Affected | | | Comitos Outoso | Preventative |
| Number | Date | Time | Date | Time | customers Affected | | | Description (Check | Study Areas | Service Outage | |
| | | | | | | Customers | (Yes / No) | all that apply) | (Yes / No) | Resolution | Procedures |
| | | | | | | | | | | | |
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| ` ' | fulfilled Service Request lection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |
|---------|---|---------------------------|--|--|
| | | | | |
| <010> | Study Area Code | 259002 | | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | | |
| <020> | Program Year | 2017 | | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | | |
| <035> | Contact Telephone Number - Number of person identified in data line <03 | 30> 3343854025 ext. | | |
| <039> | Contact Email Address - Email Address of person identified in data line <0. | 30> cores@pinebelt.net | | |
| <300> U | Infulfilled service request (voice) | 0 | | |
| <310>[| Detail on attempts (voice) | | | |
| | | Name of Attached Document | - | |
| <320> | Unfulfilled service request (broadband) | | | |
| <330> | Detail on attempts (broadband) | | | |
| | | Name of Attached Document | | |

| (400) Number of Complaints per 1,000 customers | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code 259002 | |
|-------|---|---|
| <015> | Study Area Name | IT CELLULAR, INC. |
| <020> | Program Year 2017 | |
| <030> | Contact Name - Person USAC should contact rega | rding this data Donna Counselman |
| <035> | Contact Telephone Number - Number of person i <030> | dentified in data line 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person <030> | dentified in data line cores@pinebelt.net |
| <400> | Select from the drop-down list to indicate how yo voice complaints (zero or greater) for voice teleph calendar year for each service area in which you a any facilities you own, operate, lease, or otherwise | ony service in the prior Offered both fixed and mobile voice re designated an ETC for |
| <410> | Complaints per 1000 customers for fixed voice | 0.0 |
| <420> | Complaints per 1000 customers for mobile voice | 0.0 |
| <430> | Select from the drop-down list to indicate how you end-user customer complaints (zero or greater) for the prior calendar year for each service area in what an ETC for any facilities you own, operate, lease, or | or broadband service in nich you are designated |
| <440> | Complaints per 1000 customers for fixed broadba | nd |
| <450> | Complaints per 1000 customers for mobile broad | pand |

| • | npliance With Service Quality Standards and Consumer Protection Rules ection Form | 0 | CC Form 481 MB Control No. 3060-0986/OMB Control No. 3060-0819 ply 2013 |
|-------|--|-----------------------------------|---|
| <010> | Study Area Code | 259002 | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net | |
| <500> | Certify compliance with applicable service quality standards and consumer pr | otection rules Yes | |
| <510> | Descriptive document for Service Quality Standards & Consumer Protection Ru | 259002al510.pdf les Compliance | |

| (600) Functionality in Emergency Situations REDACT Data Collection Form | | ACTED-FOR PUBLIC INSPECTION | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|--|---|-----------------------------|--|
| <010> | Study Area Code | 259002 | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net | |
| <600> | Certify compliance regarding ability to function in emergency situations | Yes | |
| <610> | Descriptive document for Functionality in Emergency Situations | 259002a1610.pdf | |

| (700) Price Offerings including Voice Rate Data Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | | | | | |
|--|--|--|--|--|--|--|--|
| <010> Study Area Code | 259002 | | | | | | |
| <015> Study Area Name | PINE BELT CELLULAR, INC. | | | | | | |
| <020> Program Year | 2017 | | | | | | |
| <030> Contact Name - Person USAC should contact regarding this data | Donna Counselman | | | | | | |
| <035> Contact Telephone Number - Number of person identified in data | line <030> 3343854025 ext. | | | | | | |
| <039> Contact Email Address - Email Address of person identified in data | <039> Contact Email Address - Email Address of person identified in data line <030> cores@pinebelt.net | | | | | | |
| <701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge 19.95 | 5 | | | | | | |

| <703> | <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <b5></b5> | <c></c> |
|-------|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
| | | | | | Residential Local | | | Mandatory Extended Area | |
| | State | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
| | | | | | | | | | |
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| (710) Broadbrand Price Offerings | FCC Form 481 |
|----------------------------------|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code 2 | 59002 |
|-------|---|--------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

| <711> | <a1></a1> | <a2></a2> | <b1></b1> | <b2></b2> | <c></c> | <d1></d1> | <d2></d2> | <d3></d3> | <d4></d4> |
|-------|-----------|-----------------|------------------|-------------------------|---------------------|---|--|-------------------------|---|
| | State | Exchange (ILEC) | Residential Rate | State Regulated Fees | Total Rate and Fees | Broadband Service - Download Speed (Mbps) | Broadband Service - Upload Speed (Mbps) | Usage Allowance (GB) | Usage Allowance Action Taken When Limit Reached {select } |
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| | erating Companies lection Form | | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|-------|-----------------------------------|---|--------------------------|--|
| <010> | Study Area Code | | 259002 | |
| <015> | Study Area Name | · | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | | 2017 | |
| <030> | Contact Name - Person I | USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Num | ber - Number of person identified in data line <030> | 3343854025 ext. | |
| <039> | Contact Email Address - | Email Address of person identified in data line <030> | cores@pinebelt.net | |
| <810> | Reporting Carrier | Pine Belt Cellular, Inc. | | |
| <811> | Holding Company | Pine Belt Communications Co. Inc. | | |
| <812> | Operating Company | Pine Belt Cellular, Inc. | | |

| <813> | <a1></a1> | <a2></a2> | <a3></a3> |
|----------|------------|---------------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
| - | | | |
| - | | | |
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| - | See atta | ached workshe | et |
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| (900) Tri | bal Lands Reporting | | FCC Form 481 |
|----------------|--|--------------------------|---|
| Data Col | lection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | | July 2013 |
| | | 259002 | |
| <010> | Study Area Code | PINE BELT CELLULAR, INC. | |
| <015> <020> | Study Area Name Program Year | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net | |
| <900> | Does the filing entity offer tribal land services? (Y/N) | No | |
| <910> | Tribal Land(s) on which ETC Serves | | |
| <920> | Tribal Government Engagement Obligation | Name of Attached | Document |
| If your o | company serves Tribal lands, please select (Yes,No, NA) for each these boxes | | |
| - | rm the status described on the attached document(s), on line 920, | | |
| | trates coordination with the Tribal government pursuant to | Select | |
| | G(a)(9) includes: | Yes or No or | |
| <921> <922> | Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Feasibility and sustainability planning; | Not Applicable | |
| <923> | Marketing services in a culturally sensitive manner; | | |
| <924> | Compliance with Rights of way processes | | |
| <925> | Compliance with Land Use permitting requirements | | |
| <926> | Compliance with Facilities Siting rules | | |
| <927> | Compliance with Environmental Review processes | | |
| <928> | Compliance with Cultural Preservation review processes | | |
| | · | | |
| <929> | Compliance with Tribal Business and Licensing requirements. | | |
| | | | |

| | REDA | ACTED-FO | R PUBLIC INSPECTION | rage i |
|-----------|--|----------|--------------------------|---|
| (1000) V | pice and Broadband Service Rate Comparability | | | FCC Form 481 |
| Data Coll | ection Form | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | | | | July 2013 |
| | | | | |
| <010> | Study Area Code | | 259002 | |
| <015> | Study Area Name | | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line < | | 3343854025 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line < | <030> | cores@pinebelt.net | |
| <1000> | Voice services rate comparability certification | Yes | | |
| <1010> | Attach detailed description for voice services rate comparability compliance | 259002 | all010.pdf | |
| | | | Name of Attached Docu | nent |
| <1020> | Broadband comparability certification | | | |
| <1030> | Attach detailed description for broadband comparability compliance | | Name of Attached Doc | |
| | | | Name of Attached Doct | HEIR |

| (1100) N | o Terrestrial Backhaul Reporting | | FCC Form 481 |
|----------|---|--------------------------|--|
| Data Co | llection Form | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| <010> | Study Area Code | 259002 | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. | |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net | |
| <1100> | Certify whether terrestrial backhaul options exist (Y/N) | Yes | |
| <1130> | Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 lupstream within the supported area pursuant to § 54.313(g). | bps | |

| (1200) Te | erms and Condition for Lifeline Customers | | FCC Form 481 |
|------------------|--|----------------------------|---|
| Lifeline | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| Data Coll | ection Form | | July 2013 |
| | | | |
| <010> | Study Area Code | 259002 | |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. | |
| <020> | Program Year | 2017 | |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman | |
| <035> | Contact Telephone Number - Number of person identified in data line <0 | | |
| <039> | Contact Email Address - Email Address of person identified in data line <0 | 030> cores@pinebelt.net | |
| | | 259002al1210.pdf | |
| | | 239002a11210.pu1 | |
| 4240 | T 0.0 IV. T. I. I. IV. IV. | | |
| <1210> | Terms & Conditions of Voice Telephony Lifeline Plans | | |
| | | | |
| | | | Name of Attached Document |
| | | | |
| <1220> | Link to Public Website HTT | P http://www.pinebelt.net/ | |
| | | | |
| "Please cl | heck these boxes below to confirm that the attached document(s), on line 1210, | | |
| | bsite listed, on line 1220, contains the required information pursuant to | | |
| | (a)(2) annual reporting for ETCs receiving low-income support, carriers must | | |
| annually i | | | |
| uu, . | | | |
| <1221> | Information describing the terms and conditions of any voice | 7 | |
| | telephony service plans offered to Lifeline subscribers, | _ | |
| | | | |
| <1222> | Details on the number of minutes provided as part of the plan, | \neg | |
| 11222 | Details on the number of minutes provided as part of the plan, | = | |
| | | <u> </u> | |
| <1223> | Additional charges for toll calls, and rates for each such plan. | | |
| | | _ | |

| (2000) Pric | e Cap Carrier Additional Documentation | | F | CC Form 481 |
|-------------|---|---|---------------------------------|-------------|
| Data Collec | tion Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 | | |
| Including R | ate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers | | J | uly 2013 |
| .040. | 25 | 9002 | | |
| | , | 9002 NE BELT CELLULAR, INC | , | |
| | rady rica rame | 17 | •• | |
| | 108.4.11 104. | nna Counselman | | |
| | some of the state | 43854025 ext. | | |
| | , | res@pinebelt.net | | |
| | e appropriate responses below (Yes, No, Not Applicable) to note connect America Phase II support as set forth in 47 CFR § 54.313(b),(c) | | | |
| I | ncremental Connect America Phase I reporting | | F | |
| | | ot for the July 1 | | |
| <2010> | 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that | • | | |
| | 2016 certification, this applies to Round 2 recipients of I | ncremental | | |
| | Support | | | |
| <2011> | 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that | at for the July 1 | | |
| | 2016 certification, this applies to Round 1 recipients of I | | | |
| | Support | | | |
| 2022 | • • | | | |
| <2022> | Recipient certifies, representing year two after filing a n | | | |
| | acceptance of funding pursuant to 54.312(c), that the lo | cations in | | |
| | question are not receiving support under the Broadband | l Initiatives | | |
| | Program or the Broadband Technology Opportunities Pr | ogram for | | |
| | projects that will provide broadband with speeds of at le | _ | | |
| | | .ust + | | |
| | Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. | | | |
| <2023> | The attachment on line 2024 includes a statement of the | | | |
| | capital funding expended in the previous year in meetin | g Connect | | |
| | America Phase I deployment obligations, accompanied by | y a list of census | | |
| | blocks indicating where funding was spent. This covers | - | | |
| | 54.313(b)(2)(ii). Round 2 recipients only. | year two | | |
| | | | | |
| <2024A | > Round 2 Recipient of Incremental Support? | | | |
| <2024B | > Attach list of census blocks indicating where funding wa | s spent in vear | Name of Attached Document Listi | ng |
| 120212 | two - 54.313(b)(2)(ii). Round 2 recipients only. | , | Required Information | |
| 20254 | | | Required information | |
| <2025A | > Round 1 or Round 2 Recipient of Incremental Support? | | | |
| | | | | |
| <2025B | Attach geocoded Information for Phase I milestone report | rts (Round 1 for | Name of Attached Document Listi | ng |
| | year three and Round 2 for year two) - Connect America | Fund , WC | Required Information | |
| | Docket 10-90, Report and Order, FCC 13- | - | · | |
| | | | | |
| | | | | |
| <2015> | 2016 and future Frozen Support Certification 47 CFR § 5 | 4.313(c)(4) | | |

| Data Collection For | orrier Additional Documentation (Continued) om eturn Carriers affiliated with Price Cap Local Exchange Carriers | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---------------------|--|--|
| <2016> | Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband t America Phase II Reporting {47 CFR § 54.313(e)} | |
| <2017A> | Connect America Fund Phase II recipient? | |
| <2017B> | Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price | Name of Attached Document Listing Required Information |
| <2018> | cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii) | Name of Attached Document Listing Required Information |
| <2019> | Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v) | |
| <2020> | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3) | |
| <2021> | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4) | |
| <2026> | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5) | |
| <2027> | Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6) | |

| (3005) Rate Of Return Carrier Additional Documentation | FCC Form 481 |
|--|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 259002 |
|-------|---|--------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

| (3009) | Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii) | | |
|---------|--|--|--|
| (3010A) | Milestone Certification {47 CFR § 54.313(f)(1)(i)} | Γ | |
| (3010B) | Please Provide Attachment | Name of Attached Document Listing Required Information | |
| (3012A) | Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)} | I | |
| (3012B) | Please Provide Attachment | Name of Attached Document Listing Required Information | |
| (3013) | Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)} | (Yes/No) | |
| (3014) | If yes, does your company file the RUS annual report | (Yes/No) | |
| (3015) | Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) | | |
| (3016) | Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3017) | If the response is yes on line 3014, attach your company's RUS annual report and all required documentation | Name of Attached Document Listing Required Information | |
| (3018) | If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | (Yes/No) | |
| (3020) | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3021) | Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: | | |
| (3022) | Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers | | |
| (3023) | Underlying information subjected to a review by an independent certified public accountant | | |
| (3024) | Underlying information subjected to an officer certification. | | |
| (3025) | Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows | | |
| (3026) | Attach the worksheet listing required information | Name of Attached Document Listing Required Information | |

| | REDACTED-FOR PUBLIC INSPECTION |
|--|---|
| (3005) Rate Of Return Carrier Additional Documentation (Continued) | FCC Form 481 |
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 259002 |
|-------|---|--------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

| Financial Data Summary | |
|---|--|
| • | |
| (3027) Revenue | |
| (3028) Operating Expenses | |
| | |
| (3029) Net Income | |
| (3030) Telephone Plant In Service(TPIS) | |
| (3031) Total Assets | |
| (3032) Total Debt | |
| (3033) Total Equity | |
| (3034) Dividends | |
| (555.) 2.11.45.145 | |

| (4005) Rural Broadband Experiment Additional Documentation Data Collection Form | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
|---|---|
| | July 2013 |

| <010> | Study Area Code | 259002 |
|-------|---|-----------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data li | ne <030> 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data li | ne <030> cores@pinebelt.net |

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

| 4003b . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. | Name of Attached Document Listing Required Information |
|--|---|
| Broadband Deployment Locations – FCC 14-98 (para | ngraph 80) |
| 4004a . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. | Name of Attached Document Listing Required Information |
| 4004b . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband | Name of Attached Document Listing Required Information ———————————————————————————————————— |

| Certification - Reporting Carrier | FCC Form 481 |
|-----------------------------------|--|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
| | July 2013 |

| <010> | Study Area Code | 259002 |
|-------|---|--------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: PINE BELT CELLULAR, INC.

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/24/2016

Printed name of Authorized Officer: JOHN NETTLES

Title or position of Authorized Officer: ${ t PRESIDENT}$

Telephone number of Authorized Officer: 3343855001 ext.

Study Area Code of Reporting Carrier: 259002 Filing Due Date for this form: 07/01/2016

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

| Certification - Agent / Carrier Data Collection Form | | FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 |
|---|---|--|
| <010> | Study Area Code | 259002 |
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

| | is authorized to submit the information reported on behalf of the reporting car my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorid data provided to the authorized agent is accurate. |
|---|---|
| Name of Authorized Agent: | |
| Name of Reporting Carrier: | |
| Signature of Authorized Officer: | Date: |
| Printed name of Authorized Officer: | |
| Title or position of Authorized Officer: | |
| Telephone number of Authorized Officer: | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: |
| Persons willfully making false statements on this | an be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001. |

TO BE COMPLETED BY THE AUTHORIZED AGENT:

| Certification of Agent | Authorized to File Annual Reports for CAF or LI Recipie | nts on Behalf of Reporting Carrier |
|---|--|---|
| | norized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informat | |
| Name of Reporting Carrier: | | |
| Name of Authorized Agent Firm: | | |
| Signature of Authorized Agent or Employee of Agent: | | Date: |
| Name of Authorized Agent Employee: | | |
| Title or position of Authorized Agent or Employee of Agen | t | |
| Telephone number of Authorized Agent or Employee of A | gent: | |
| Study Area Code of Reporting Carrier: | Filing Due Date for this form: | |
| Persons willfully making false statements on this form | n can be punished by fine or forfeiture under the Communications Act of 18 of the United States Code, 18 U.S.C. § 1001. | 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title |

Attachments

| (700) Price Offerings including Voice Rate Data | FCC Form 481 |
|---|---|
| Data Collection Form | OMB Control No. 3060-0986/OMB Control No. 3060-0819 |
| | July 2013 |

| <010> | Study Area Code | 259002 |
|-------|---|--------------------------|
| <015> | Study Area Name | PINE BELT CELLULAR, INC. |
| <020> | Program Year | 2017 |
| <030> | Contact Name - Person USAC should contact regarding this data | Donna Counselman |
| <035> | Contact Telephone Number - Number of person identified in data line <030> | 3343854025 ext. |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | cores@pinebelt.net |

<701> Residential Local Service Charge Effective Date

<702> Single State-wide Residential Local Service Charge

19.95

<703>

| <a1></a1> | <a2></a2> | <a3></a3> | <b1></b1> | <b2></b2> | <b3></b3> | <b4></b4> | <bs></bs> | <c></c> |
|-----------|-----------------|------------|-----------|-------------------|------------------------------|-----------------------------|-------------------------|-------------------------------|
| | | | | Residential Local | | | Mandatory Extended Area | |
| State | Exchange (ILEC) | SAC (CETC) | Rate Type | Service Rate | State Subscriber Line Charge | State Universal Service Fee | Service Charge | Total per line Rates and Fees |
| AL | ALL | | FR | 19.95 | 0.0 | 0.0 | 0.0 | 19.95 |
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| (800) Operating Companies | | | | FCC Form 481 | |
|---------------------------|-----------------------|---|--------------------------|--|--|
| Data Col | llection Form | | | OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013 | |
| <010> | Study Area Code | | 259002 | | |
| <015> | Study Area Name | | PINE BELT CELLULAR, INC. | | |
| <020> | Program Year | | 2017 | | |
| <030> | Contact Name - Person | USAC should contact regarding this data | Donna Counselman | | |
| <035> | Contact Telephone Nu | mber - Number of person identified in data line <030> | 3343854025 ext. | | |
| <039> | Contact Email Address | - Email Address of person identified in data line <030> | cores@pinebelt.net | | |
| <810> | Reporting Carrier | Pine Belt Cellular, Inc. | | | |
| <811> | Holding Company | Pine Belt Communications Co. Inc. | | | |

Pine Belt Cellular, Inc.

<812> Operating Company

| <813> | <a1></a1> | <a2></a2> | <a3></a3> |
|-------|-----------------------------|-----------|--|
| | Affiliates | SAC | Doing Business As Company or Brand Designation |
| = | Pine Belt Cellular, Inc. | 259002 | Pine Belt Wireless |
| - | Pine Belt Telephone Company | 250315 | |
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Redacted – For Public Inspection

Pine Belt Cellular, Inc.

54.313 Compliance Report Five-Year Service Quality Improvement Plan

Pine Belt Cellular, Inc. 54.313 Compliance Report

II. Certifications

Pine Belt Cellular, Inc. certifies that it;

- a) complies with the applicable service quality standards and consumer protection rules;
- b) is capable to of functioning in emergency situations as set forth in §54.202(a)(2) of the Commission's Rules;
- c) offers a local usage plans comparable to that offered by the incumbent LEC in the relevant service areas;
- d) uses the sole brand name of Pine Belt Wireless and does so in all study areas where it holds CETC status; and
- e) acknowledges that the Commission may require it to provide equal access to long distance carriers in the event that no other eligible telecommunications carrier is providing equal access within the service area.

By:

Date: <u>June 24, 2016</u>

John C. Nettles, President Pine Belt Cellular, Inc.

L l. A uther

Prepared: June 24, 2016 Page: 8 of 8

Pine Belt Cellular, Inc. (SAC – 259002) Demonstration of Complying with Applicable Service Quality Standards And Consumer Protection Rules

Pine Belt Cellular, Inc. ("The Company") hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations with CPNI, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy. The Company also conforms to the CTIA Consumer Code for Wireless Service in the following ways:

- Rates and terms of service are disclosed to consumers;
- Maps are available showing where service is generally available;
- Customers are provided with contract terms and service changes are confirmed;
- The Company allows a trial period for new service;
- Specific disclosures are provided in advertising;
- Carrier charges are separately identified from taxes on billing statements;
- Customers are given the right to terminate service for changes to contract terms;
- Customers have ready access to local customer service;
- The Company promptly responds to consumer inquiries and complaints received from government agencies; and
- The Company abides by policies for protection of customer privacy.

Pine Belt Cellular, Inc. (SAC – 259002) Demonstration of Ability to Function in Emergency Situations

Pine Belt Cellular, Inc. ("The Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, \$54.202(a)(2)¹.

The Company is prepared to ensure continued service in an emergency situation. Twenty (20) percent of The Company's cell sites are equipped with permanent generators. The Company maintains an inventory of portable generators for use at other sites as necessary. Approximately fifty (50) percent of The Company's sites are served via redundant fiber optic backhaul facilities. The Company has adequate growth capacity built into its critical network choke points to handle traffic spikes. By making the necessary translation changes at its mobile switching center The Company is cable of rerouting traffic as may be required in an emergency situation.

Additionally, The Company generally follows the same guidelines, policies and procedures with respect to restoring services in the event of an emergency or widespread network outage as that of its ILEC affiliate, Pine Belt Telephone Company. These standards have been in place for many years and are periodically reviewed and modified to ensure said procedures remain applicable.

$\label{eq:pine_point} Pine\ Belt\ Cellular,\ Inc.\ (SAC-259002)$ Demonstration of Complying with Voice Services Comparability

Pine Belt Cellular, Inc. ("Company") hereby certifies that its fixed voice service is no more than two standard deviations above the national average urban rate for voice service, as published annually by the Wireline Competition Bureau, as required in 47 C.F.R. § 54.313(a)(10). The Company has a fixed voice local service rate of \$19.99 which is less than the national average monthly rate of \$21.93.

PINE BELT CELLULAR, INC. D/B/A PINE BELT WIRELESS LIFELINE ASSISTANCE PROGRAM

What Is Lifeline Assistance?

Lifeline Assistance is a government assistance program that provides a monthly credit to the local telephone service bill of residential customers. If you qualify for Lifeline Assistance, Pine Belt Wireless will discount your local telephone charge by \$9.25 each month. Lifeline customers may subscribe to any service plans offered by Pine Belt Wireless.

How Do I Qualify for Lifeline Assistance?

Lifeline Assistance is a federal benefit available to residential telephone customers who have an annual household income at or below 135% of the Federal Poverty Guidelines for a household of its size or who participate in any of the following low-income assistance programs:

- Medicaid
- ❖ Supplemental Nutrition Assistance Program (SNAP or Food Stamps)
- Supplemental Security Income (SSI)
- ❖ Section 8 Federal Public Housing Assistance (FPHA)
- ❖ Low Income Home Energy Assistance Program (LIHEAP)
- Temporary Assistance for Needy Families (TANF)
- ❖ National School Lunch Program's Free Lunch Program (NSLP)

You may also be eligible for Lifeline Assistance even if you do not personally participate in one of these programs, as long as an individual who lives in your household, and for whom you are financially responsible, participates in at least one of these programs.

For purposes of the Lifeline program, a "household" is defined as any individual or group of individuals who live together at the same address and share in the household's income and expenses. A household may include related and unrelated persons.

If you want to qualify for Lifeline Assistance based on your annual household income, you must provide proof of your income through one or more of the following:

- Most recent state or federal tax return
- Retirement/pension statement of benefits
- Current income statement from an employer
- Unemployment/Workmen's Compensation Statement of Benefits
- Paycheck stubs for most recent 3 months
- Federal notice letter of participation in General Assistance
- Social Security Statement of Benefits
- Veterans Administration Statement of Benefits
- Child Support document
- Divorce decree
- Other official document containing income information for at least 3 months time

If you want to qualify for Lifeline Assistance based on participation in one of the low-income assistance programs, you must provide proof of participation with one or more of the following:

- Current or prior year's statement of benefits from a qualifying state or federal program
- A notice letter of participation in a qualifying state or federal program
- Program participation documents, such as a copy of your SNAP card, Medicaid card, etc.
- Other official document evidencing the qualifying person's participation in one of the listed state or federal low-income assistance programs

Pine Belt Wireless will NOT keep a copy of any of the supporting documentation you provide.

Are There Any Restrictions on Lifeline Assistance?

Lifeline Assistance is only available for one telephone or wireless (cellular) line per household, which is used as the primary residential line. The household may not receive Lifeline benefits from more than one company. Violation of this "one-per-household" rule is a violation of the rules of the Federal Communications Commission and will result in your de-enrollment from the Lifeline Assistance program and possible prosecution by the United States Government.

Lifeline Assistance is a federal benefit – willfully making false statements in order to receive government assistance can result in a fine or imprisonment or cause you to be de-enrolled or barred from the program. It is also a violation of federal law to rent, sell or give away your Lifeline service to any other individual.

You must notify Pine Belt Wireless within 30 days if you no longer participate in the government assistance program(s) that qualify you for Lifeline Assistance; if your qualifying annual household income exceeds 135% of the Federal Poverty Guidelines; or if you no longer qualify to receive Lifeline Assistance for any other reason. If you move to a new address, you must also provide your new address to Pine Belt Wireless within 30 days after relocating.

Wireless services are available only in areas where Pine Belt Wireless has been designated as an Eligible Telecommunications Carrier ("ETC"). Your principal residence must be within a Pine Belt Wireless ETC service area. Your coverage map provides an approximation of areas excluded or included under your service plan. Charges will be based on the location of the site receiving and transmitting the call, not the location of the subscriber.

Outgoing international long distance calling is prohibited. International roaming is prohibited. All calling minutes under your service plan must be used within the local service area for which Pine Belt Wireless has been designated as an ETC in Alabama, as determined by your residential address. The airtime minutes used in long distance calls to the United States will be discounted from the plan. Roaming service (use outside of the local service area) will be billed at a rate of \$.35 per minute. Minutes in excess of the minutes provided in your calling plan will be billed at a rate of \$.35 per minute.

You are responsible for the cost of a compatible wireless phone to receive service. Lifeline Assistance may not be applied to offset the cost of your wireless equipment. Prepaid wireless Lifeline subscribers may lose their Lifeline discount if the service is not used for 60 consecutive days.

How Do I Apply for Lifeline Assistance?

You may apply in person for Lifeline Assistance at Pine Belt Wireless' business office, located at 3984 County Road 32 in Arlington, Alabama, between the hours of 7:30 a.m. and 4:30 p.m., Monday through Friday. You may also apply at any of our other retail offices listed below. You must complete the Lifeline application form and bring proof of your eligibility for Lifeline Assistance based on either your household income or participation in one of the qualifying low-income assistance programs. If you have questions about Lifeline Assistance, you may call our customer service representatives at 334-385-2106, or toll free at 1-888-810-4638, during normal business hours.

Pine Belt Wireless has additional retail offices at the following locations:

| 310A South Main Street Linden, Alabama | (334) 295-5585 |
|---|----------------|
| 5 Broad Street Selma, Alabama | (334) 878-8000 |
| 8 Camden Bypass Camden, Alabama | (334) 682-9655 |
| 117 West Pushmataha Street Butler, Alabama | (205) 459-5585 |